

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 01429

SHAWN SCOTT OLSON

CARRIE CHRISTINE OLSON

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-0677

SSN XXX-XX-3143

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/16/06 and confirmed on 04/28/06.
2. The case was converted to Chapter 7 after confirmation, 06/12/2008.
3. The Debtor paid a total of \$ 46810.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	27083.67	.00	27083.67
CHASE HOME FINANCE	MORTGAGE ARRE	3002.93	.00	627.10
FIRST AMERICAN BANK	SECURED	7320.94	.00	7320.94
FIRST AMERICAN BANK	MORTGAGE ARRE	.00	.00	.00
DUPAGE CREDIT UNION	SECURED	13568.07	1286.01	3457.27
FORD MOTOR CREDIT CO	SECURED	3249.73	306.14	1730.28
STERLING INC	SECURED	500.00	31.87	147.95
PHYLISS LAWLESS	SECURED	2085.92	366.30	2085.92
WINCHESTER CONDOMINUM AS	SECURED	1522.00	.00	569.03
CAPITAL ONE BANK	UNSECURED	462.94	.00	.00
CHASE BANK	FILED LATE	.00	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	NOT FILED	.00	.00
CITY OF WARRENVILLE	UNSECURED	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	5008.30	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
EXPRESS	UNSECURED	NOT FILED	.00	.00
1ST FINANCIAL BANK	UNSECURED	1839.35	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	857.35	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1192.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
HYCITE FINANCE	UNSECURED	NOT FILED	.00	.00
IDAPP	SPECIAL CLASS	8227.62	.00	.00
UNITED COLLECTIONS	UNSECURED	30.00	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	620.78	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

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SIMON MCLOSKY & SCOVELL	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	1071.49	.00	.00
STERLING INC	UNSECURED	1118.17	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	638.41	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	212.62	.00	.00
IDAPP	UNSECURED	8091.91	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	58333.26	.00	29370.94	.00	87704.20
PRINCIPAL PAID	43022.16	.00	.00	.00	43022.16
INTEREST PAID	1990.32	.00	.00	.00	1990.32
TOTAL PAID	45012.48	.00	.00	.00	45012.48

The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 3000.00 and was paid \$ 1100.00 direct and \$.00 through the plan.

The Trustee received \$ 1797.52 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/18/08

/S/

GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2

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